		o EVIDET	1	**************************************				_		1
A. CONTRACT LINE ITEN	I NO.	B. EXHIBIT		A <i>tegory:</i> DP X TM	OTHE	R				
D. SYSTEM/ITEM AN/ALR-6	9 Upgrade (PL	AID) E. CONTRAC	T/PR NO. D2060-00	-52073	F. CONTRAC	TOR				
I. DATA ITEM NO.	2. TITLE OF DATA ITE	M			3. SUBTITLE	:				17. PRICE GROUP
B001		Software Develop	ment Plan	1						
4. AUTHORITY (Data Acqui DI-1	isition Document No.) IPSC 81427A	5. CONTRAC	T REFERENCE TRD I	Para 3.11.1		6. REQUIRING OFFICE WR-ALC	C/LNI	ERR		18. ESTIMATED TOTAL PRICE
7. DO 250 REQ	9. DIST STATEMENT	10. FREQUENCY		12. DATE OF FIRST SI See Blk		14. DISTRIBUTION	T			
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16. REMARKS  Data to be subr	py disks, Cor	mpact	WR-ALC/LNER 265 Perry Street	0	1	1				
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Documents shall be prepared in Microsoft format (Word, Excel,					point).	31098-1607				LN 12-9-01
Contractor form	nat acceptable.									2
	submission due a 30 days of rec	at PDR. Govern	ment com	ments will be						
•	•	30 days after rece	int of gov	comment com	manta ar					
need to change	is identified.	30 days after rece	ipi oi gov	ernment com	ments or					
I. DATA ITEM NO.	2. TITLE OF DATA ITE	м			3. SUBTITLE	15. TOTAL>	0	1	1	17. PRICE GROUP
			٠	(CD C)			,			
BOO2  4. AUTHORITY (Data Acqui		e Requirement Sp	T REFERENCE	n (SRS)		See Blk 1	.0			18. ESTIMATED
	PSC-81433A	0.00111111	See	Blk 16		WR-ALC	C/LNI	ERR		TOTAL PRICE
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Data to be subr Disk (CD) or E		onic means on 3.5	inch flop	py disks, Co	npact	265 Perry Street	Ľ			
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Requirements S	tware Requirem Specification (M	ents Specification (DPG) and (3) Sof	tware Spe	2) Software ecification -						
Simulation BK 5: TRD Pa	ara's 3.4.1.2.1,	3.4.1.3.2.1 and	3.4.2.1.1							
BK 12: Initial Government co	submittal of all mments will be	documents due 30 provided within 3	days prid	or to PDR.						
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change is identi		o days and rece	Pr or con	materitis, Of He	-4 101	15. TOTAL>		1		
		H. DAT	E	I. APPROVED B	ſ	10. 101/kL	J. DAT		2	
G. PREPARED BY		1 5/1.								
G. PREPARED BY  SCOTT WA	ARREN		07 2000							1

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OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Dafense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highways, Suite 1204, Arington, VA 22202 4302, and to the Office of Management and Budget, Paperwork Reduction Project (1704.0.188). Washington, DC 20503, Please ON DOT RETURN out form to the Office for the Contract/PS No. Issaid in Block F.

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A. CONTRACT LINE ITEM N	IG. B. EXH	B		ATEGORY: DP X TM	отне	ER				
D. SYSTEM/ITEM AN/ALR-69	Upgrade (PLAID)	E. CONTRACT/PR	NO.	)-52073	F. CONTRAC					
1. DATA ITEM NO.	2. TITLE OF DATA ITEM		···		3. SUBTITLE	E				17. PRICE GROUP
В003	Software	Design Descrip	tion (S	DD)		See Blk. 1	6			
4. AUTHORITY (Data Acquisiti	ion Document No.) SC-81435A	5. CONTRACT REI		.1.2.2 & 3.4.1	3.2.2	6. REQUIRING OFFICE WR-ALC	:/LNI	ERR		18. ESTIMATED Total price
7. DD 250 REQ	9. DIST STATEMENT	10. FREQUENCY		12. DATE OF FIRST SU	В.	14. DISTRIBUTION				
DD 8 APP CODE	REQUIRED	OTIME		See Blk.		a. ADDRESSEE		b. COPIES	S nal	
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16. REMARKS  Data to be submi	itted via electronic n	neans on 3.5 in	ch flop	ppy disks, Con	npact	WR-ALC/LNER 265 Perry Street	0	1	2	
Disk (CD) or E-	mail.		_			Robins AFB, GA				
Documents shall	be prepared in Mic	rosoft format (\	Word,	Excel, Power	point).	31098-1607				
Contractor forma	at acc <del>e</del> ptable.									
	Software Design de	scription (2) l	MDPG	Software Des	sign					
Description										
BK. 12: Initial s Government com	submission of both d aments will be provi	ocuments due ded within 30 d	30 day days of	s prior to CD receipt.	R.					
BK 13: Revision	ns due NLT 45 days	after receipt of	f gover	nment comme	ents.					
1. DATA ITEM NO.	2. TITLE OF DATA ITEM				3. SUBTITLE	15. TOTAL>	0	1	2	17, PRICE GROUP
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BOO4  4. AUTHORITY (Data Acquisiti	l	vare Test Plan (				Software Test	Plan			i i B
		n Document No.) 5. CONTRACT REFERENCE								18. ESTIMATED
	SC-81438A		TRD I	Para. 3.9.3		6. REQUIRING OFFICE WR-ALC	_	ERR		18. ESTIMATED TOTAL PRICE
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(0704-0188), Washington, DC 20503. P	Please DO NOT RETURN you	ir form to either of	these addresses. Send co	ompleted form t	to the Governmen	nt Issuing Contra	cting Officer	or the Contract/PR No. lis	ited in Bloc	k E.		H	
A, CONTRACT LINE ITEM NO.	B. E.	XHIBIT B	1	CATEGORY:	: <b>Х</b> тм	ОТНЕ	R		-				
D. SYSTEM/ITEM AN/ALR-69 Upg	grade (PLAID		ONTRACT/PR NO. FD2060-0	00-5207	<b>'</b> 3	F. CONTRAC	TOR						
1. DATA ITEM NO. 2. TI	TLE OF DATA ITEM					3. SUBTITLE						1	17. PRICE GROUP
В005	Softwa	areTest D	Description (S	TD)			Soft	ware Test de	script	ion			
4. AUTHORITY (Data Acquisition Docum DI-IPSC-8		5. C	ONTRACT REFERENCE TRD	E Э Рага. 3	3.9.3		6. REQUI	RING OFFICE WR-ALC	- C/LNI	ERR			18. ESTIMATED JUJAL PRICE
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16. REMARKS							WR-	ALC/LNER	0	1	2		
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4. AUTHORITY (Data Acquisition Docum DI-IPSC-8		5. C	ONTRACT REFERENCE TRD	Para. 3	3.9.4		6. REQUI	RING OFFICE WR-ALC	C/LNI	ERR			18. ESTIMATED TOTAL PRICE
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Bk 13: Submit revision comments or need for			receipt of go	overnme	ent								
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G. PREPARED BY			H. DATE	1. A	APPROVED BY		15. TOTAL	> 	J. DATI	<u>1</u>	2	1	
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SOUTH WARKEN			7434 O 1 L							f /6 Page		l	

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OMB No. 0704-0188

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(0704-0188), Washington, DC 2	0503. Please DO NOT RETU	JRN your form to	either of these addresses. Se	nd completed form	to the Governme	nt Issuing Contra	cting Officer for the Contract/PR No. lis	sted in Bloc	E.		
A. CONTRACT LINE ITEM N	10.	B. EXHIBIT	В	C. CATEGORY	′: <b>X</b> ™	OTHE	R				
D. SYSTEM/ITEM AN/ALR-69	Upgrade (PL	AID)	E. CONTRACT/PR NO.	0-00-5207		F. CONTRAC					
1. DATA ITEM NO.	2. TITLE OF DATA ITE		<u></u>			3. SUBTITLE					17. PRICE GROUP
В007	Softv	vare Proc	luct Specificati	on (SPS)			See Blk. 1	16			
4. AUTHORITY (Data Acquisite	ion Document No.) SC-81441A	-	5. CONTRACT REFERE		and 3.4.	1.3.2.3	6. REQUIRING OFFICE WR-ALC	Z/LNI	ERR		18. ESTIMATED TOTAL PRICE
7. DD 250 REQ	9. DIST STATEMENT	10.	FREQUENCY	12. DATE	OF FIRST SU	В.	14. DISTRIBUTION				
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Data to be submit Disk (CD) and E (Word, Excel, P Contractor format BK 3: (1) Softy Specification (M	E-mail. Documowerpoint). at acceptable. ware Product S	ll be prepared i	in Micros	soft form	at	WR-ALC/LNER 265 Perry Street Robins AFB, GA 31098-1607	0	1	2		
BK 12: Initial Government com BK 13: Submit in change is identified. This DID is tailo	ments will be revision NLT:	provided 30 days a	ifter receipt of	s of recei comment	pt. s or need	i for					
Product specifica software support compilation, buil Configuration Ite	ation (SPS) con information, indication, in the state of	ntains the including	executable sof	ftware, so ign inforn	ource file	s, and	15. TOTAL>	0	1	2	
1. DATA ITEM NO.	2. TITLE OF DATA ITE	М				3. SUBTITLE					17. PRICE GROUP
B008	Softv	vare Vers	sion Descriptio	n (SVD)			See Blk. 1	.6			
4. AUTHORITY (Data Acquisition DI-IP)	on Document No.) SC-81442A		5. CONTRACT REFERE TRD Para.		& 3.4.1	.3.2.4	6. REQUIRING OFFICE WR-ALC	Z/LNE	ERR		18. ESTIMATED TOTAL PRICE
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Documents shall	be prepared in	n Microso	oft format (Wo	rd, Excel	, Power	point).	31098-1607				
Contractor forma	at acceptable.										
BK 3: (1) OFP Software Version Description (2) MDPG Software Version						sion					
BLK 7: Contrac account for data					llectively						
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Form Approved OMB No. 0704-0188

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Washington Headquarters Service (0704-0188), Washington, DC 2	es, Directorate for Informati 0503. Please DO NOT RET	on Operations and URN your form to	Reports, 1215 Jefferson De either of these addresses. Se	via Highwa and complete	y, Suite 1204, Arlington, ed form to the Governme	VA 22202-430 int Issuing Contra	2, and to the Office of Management and icting Officer for the Contract/PR No. lis	Budget, Pe sted in Bloc	sperwork Rode k E.	uation Project		
A. CONTRACT LINE ITEM N	0.	B. EXHIBIT	В	C. CATI		OTHE	R					
D. SYSTEM/ITEM AN/ALR-69	Upgrade (PL	AID)	E. CONTRACT/PR NO. FD2060	L		F. CONTRAC						
1. DATA ITEM NO.	2. TITLE OF DATA IT		1		-	3. SUBTITLE					11	17. PRICE GROUP
B009	Datal	oase Desi	gn Description	(DBI	DD)		System Reprogram	ming	Tools			
4. AUTHORITY (Data Acquisite DI-IP	ion Document No.) SC-81437A		5. CONTRACT REFERE		a.3.4.1.3.3	L	6. REQUIRING OFFICE WR-ALC	C/LNI	ERR			18. ESTIMATED Total price
7. DD 250 REQ	9. DIST STATEMENT	10.	FREQUENCY	12	DATE OF FIRST SU		14. DISTRIBUTION					
DD 8. APP CODE	REQUIRED	11	OTIME AS OF DATE	13	See Blk.		a. ADDRESSEE		b. COPIE	S inal		
N/A	D		N/A		See Blk.			Draft	Reg	Repro		
16. REMARKS  Data to be submi	itted via electr	onic mea	ns on 3.5 inch	flopp	y disks, Con	npact	WR-ALC/LNER 265 Perry Street	0	1	2		
Disk (CD) or E-	mail.						Robins AFB, GA					
Documents shall	be prepared i	n Micros	oft format (Wo	ord, E	xcel, Power	point).	31098-1607					
Contractor form	at acceptable.											
BLK 12: Initial	submittal due	30 days :	prior to CDR	Gove	ernment com	ments						
will be provided				3010								
BK 13: Submit		30 days a	after receipt of	gove	rnment comr	nents or		-			1	
need for change	identified.											
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4. AUTHORITY (Data Acquisiti			5. CONTRACT REFERI	ENCE	3.4.1.3.2.5		6. REQUIRING OFFICE WR-ALC	7/I NI	EDD			18. ESTIMATED
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(0704-0188), Washington, DC 20	0503. Please DO NOT RETU	RN your form	to either of these addresses. S	end complet	ed form to the Governme	nt Issuing Contre	acting Officer for the Contract/PR No. Its	ted in Block	. E.			
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A. CONTRACT LINE (TEM NO. B. EXHIBIT B C. CATEGORY:  TOP X TM OTHER										
D. SYSTEM/ITEM AN/ALR-69	Upgrade (PLAID)	E. CONTRACT/PI			F. CONTRAC					
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Form Approved OMB No. 0704-0188

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0. SYSTEM/ITEM AN/ALR-69	Upgrade (PLA	AID)	E. CONTRACT/PR NO. FD2060-0	00-52073	F. CONTRAC	CTOR				
1. DATA ITEM NO.	2. TITLE OF DATA ITE	М	- <u></u>		3. SUBTITLE					17. PRICE GROUP
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4. AUTHORITY (Data Acquisiti DI-GR	on Document No.) DQ-80567A		5. CONTRACT REFERENCE TRD Para.	3.1.1.1 & 3.1	.1.2	6. REQUIRING OFFICE WR-ALC	C/LNI	ERR		18. ESTIMATED TOTAL PRICE
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prior to CDR. (	<ol><li>System "Se s Demonstration</li></ol>	elf Test"	(Built-In-Test) A Γ&E whichever is	nalysis Report	90 days					
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Form Approved

OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Highway, Suits 1204, Arington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, OC 20503. Please DD NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contractiff RN isside miscles.

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#### CONTRACT DATA REQUIREMENTS LIST Form Approved OMB No. 0704-0188 (2 Data Items) Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and meintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Sendies, Circetorate for Information (Information, Dec. Directorates), Sendies (1970-40188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY: TDP X TM OTHER D. SYSTEM/ITEM E. CONTRACT/PR NO. F. CONTRACTOR AN/ALR-69 Upgrade (PLAID) FD2060-00-52073 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE 17. PRICE GROUP B00X Verification, Demonstration, And Evaluation Plan Logistics Demonstration Plan 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE 8. ESTIMATED WR-ALC/LNERR **DI-MNTY-81188** TRD Para. 3.9.1.5.3 **TOTAL PRICE** 12. DATE OF FIRST SUB. DISTRIBUTION 9. DIST STATEMENT 7. DD 250 REQ 10. FREQUENCY 14 DD REQUIRED **OTIME** See Blk. 16 **b** COPIES a. ADDRESSEE 8. APP CODE 11. AS OF DATE 13. DATE OF SUBS. SUB. Draft See Blk. 16 N/A D N/A Repra WR-ALC/LNER 0 Data to be submitted via electronic means on 3.5 inch floppy disks, Compact 265 Perry Street Disk (CD) and E-mail. Robins AFB, GA 31098-1607 Documents shall be prepared in Microsoft format (Word, Excel, Powerpoint). Contractor format acceptable. BK 12: Initial submission 60 days prior to Logistics Demonstration. Government comments will be provided within 30 days of receipt. BK 13: Submit revisions to incorporate government comments NLT 30 days after receipt of comments or need for changes are identified. 15. TOTAL ----> 0 2 2. TITLE OF DATA ITEM 3. SUBTITLE 17. PRICE GROUP 1. DATA ITEM NO. 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE 8. ESTIMATED TOTAL PRICE DISTRIBUTION 12 DATE OF FIRST SUB 14 7. DD 250 REQ 9. DIST STATEMENT 10. FREQUENCY REQUIRED h COPIES 13. DATE OF SUBS. SUB. a. ADDRESSEE 8. APP CODE 11. AS OF DATE Draft Reg Repro 16. REMARKS

SCOTT WARREN

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RONALD T. HERPST, Lt Col., USAFNOV 0 8 2000

Chief Program Control Division

Chief. Program Control Division

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